



Payment Report
FY2007-08
December Payment

*****Final*****

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	720,129.87	288,051.96	432,077.91	72,012.99
This Month's Payment - sent to Sanders County				72,012.99
Quality Educator (01-3111)				
ENTITLEMENT	80,548.12	32,219.24	48,328.88	8,054.81
This Month's Payment - sent to Sanders County				8,054.81
At Risk Student (01-3112)				
ENTITLEMENT	18,529.13	7,411.64	11,117.49	1,852.91
This Month's Payment - sent to Sanders County				1,852.91
Indian Education for All (01-3113)				
ENTITLEMENT	6,405.60	2,562.24	3,843.36	640.56
This Month's Payment - sent to Sanders County				640.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	1,840.00	2,760.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,857.20	23,942.88	35,914.32	5,985.72
This Month's Payment - sent to Sanders County				5,985.72

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				95,750.08

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	584,031.43	233,612.56	350,418.87	58,403.14
This Month's Payment - sent to Sanders County				58,403.14

Quality Educator (01-3111)

ENTITLEMENT	48,919.07	19,567.64	29,351.43	4,891.91
This Month's Payment - sent to Sanders County				4,891.91

At Risk Student (01-3112)

ENTITLEMENT	3,024.63	1,209.84	1,814.79	302.46
This Month's Payment - sent to Sanders County				302.46

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	1,501.44	2,252.16	375.36
This Month's Payment - sent to Sanders County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	33,765.60	13,506.24	20,259.36	3,376.56
This Month's Payment - sent to Sanders County				3,376.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				70,820.97

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 334 HS: 0

Located ANB: 334

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	769,847.54	307,939.00	461,908.54	76,984.75
This Month's Payment - sent to Sanders County				76,984.75
Quality Educator (01-3111)				
ENTITLEMENT	89,470.92	35,788.36	53,682.56	8,947.09
This Month's Payment - sent to Sanders County				8,947.09
At Risk Student (01-3112)				
ENTITLEMENT	11,469.85	4,587.96	6,881.89	1,146.99
This Month's Payment - sent to Sanders County				1,146.99
Indian Education for All (01-3113)				
ENTITLEMENT	6,813.60	2,725.44	4,088.16	681.36
This Month's Payment - sent to Sanders County				681.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Sanders County				120.00
Special Education (01-3115)				
ENTITLEMENT	64,615.84	25,846.32	38,769.52	6,461.58
This Month's Payment - sent to Sanders County				6,461.58

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 334 HS: 0

Located ANB: 334

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				101,084.86

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	792,185.47	316,874.20	475,311.27	79,218.55
This Month's Payment - sent to Sanders County				79,218.55
Quality Educator (01-3111)				
ENTITLEMENT	60,950.74	24,380.28	36,570.46	6,095.07
This Month's Payment - sent to Sanders County				6,095.07
At Risk Student (01-3112)				
ENTITLEMENT	9,540.40	3,816.16	5,724.24	954.04
This Month's Payment - sent to Sanders County				954.04

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,406.00	2,162.40	3,243.60	540.60
This Month's Payment - sent to Sanders County				540.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	42,512.12	17,004.84	25,507.28	4,251.21
This Month's Payment - sent to Sanders County				4,251.21
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				94,571.01

* Entitlement has been recalculated

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December Payment

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	193,982.94	77,593.16	116,389.78	19,398.29
This Month's Payment - sent to Sanders County				19,398.29
Quality Educator (01-3111)				
ENTITLEMENT	25,824.22	10,329.68	15,494.54	2,582.42
This Month's Payment - sent to Sanders County				2,582.42
At Risk Student (01-3112)				
ENTITLEMENT	11,050.45	4,420.20	6,630.25	1,105.05
This Month's Payment - sent to Sanders County				1,105.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	587.52	881.28	146.88
This Month's Payment - sent to Sanders County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Sanders County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,921.18	3,568.48	5,352.70	892.12
This Month's Payment - sent to Sanders County				892.12

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				30,927.85

0808 Paradise Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	79,058.12	31,623.24	47,434.88	7,905.81
This Month's Payment - sent to Sanders County				7,905.81
Quality Educator (01-3111)				
ENTITLEMENT	16,698.00	6,679.20	10,018.80	1,669.80
This Month's Payment - sent to Sanders County				1,669.80
At Risk Student (01-3112)				
ENTITLEMENT	327.76	131.12	196.64	32.78
This Month's Payment - sent to Sanders County				32.78

* Entitlement has been recalculated

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SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	277.44	416.16	69.36
This Month's Payment - sent to Sanders County				69.36
Special Education (01-3115)				
ENTITLEMENT	5,755.50	2,302.20	3,453.30	575.55
This Month's Payment - sent to Sanders County				575.55
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				13,624.84

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	188,804.93	75,521.96	113,282.97	18,880.49
This Month's Payment - sent to Sanders County				18,880.49

* Entitlement has been recalculated

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SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	24,795.01	9,918.00	14,877.01	2,479.50
This Month's Payment - sent to Sanders County				2,479.50
At Risk Student (01-3112)				
ENTITLEMENT	7,793.98	3,117.60	4,676.38	779.40
This Month's Payment - sent to Sanders County				779.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	587.52	881.28	146.88
This Month's Payment - sent to Sanders County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,600.00	3,440.00	5,160.00	860.00
This Month's Payment - sent to Sanders County				860.00
Special Education (01-3115)				
ENTITLEMENT	22,596.64	9,038.64	13,558.00	2,259.66
This Month's Payment - sent to Sanders County				2,259.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Sanders County				6,743.09

* Entitlement has been recalculated

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FY2007-08
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45		SANDERS COUNTY			
		0809 Dixon Elem	District ANB:	EL: 72 HS: 0	
			Located ANB:	72	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,149.02
		0811 Noxon Elem	District ANB:	EL: 129 HS: 0	
			Located ANB:	129	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		318,309.05	127,323.64	190,985.41	31,830.91
This Month's Payment - sent to Sanders County					31,830.91
Quality Educator (01-3111)					
ENTITLEMENT		31,498.50	12,599.40	18,899.10	3,149.85
This Month's Payment - sent to Sanders County					3,149.85
At Risk Student (01-3112)					
ENTITLEMENT		5,427.87	2,171.16	3,256.71	542.79
This Month's Payment - sent to Sanders County					542.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,631.60	1,052.64	1,578.96	263.16
This Month's Payment - sent to Sanders County					263.16

* Entitlement has been recalculated

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December Payment

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SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 129 HS: 0

Located ANB: 129

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Sanders County				220.00
Special Education (01-3115)				
ENTITLEMENT	18,561.81	7,424.72	11,137.09	1,856.18
This Month's Payment - sent to Sanders County				1,856.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				44,605.98

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,411.00	149,764.40	224,646.60	37,441.10
This Month's Payment - sent to Sanders County				37,441.10

* Entitlement has been recalculated

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December Payment

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SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	37,439.95	14,976.00	22,463.95	3,744.00
This Month's Payment - sent to Sanders County				3,744.00
At Risk Student (01-3112)				
ENTITLEMENT	3,070.32	1,228.12	1,842.20	307.03
This Month's Payment - sent to Sanders County				307.03
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	840.48	1,260.72	210.12
This Month's Payment - sent to Sanders County				210.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Sanders County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,662.32	5,064.92	7,597.40	1,266.23
This Month's Payment - sent to Sanders County				1,266.23
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sanders County				3,371.54

* Entitlement has been recalculated

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45		SANDERS COUNTY			
		0812 Noxon H S	District ANB:	EL: 0 HS: 103	
			Located ANB:	103	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					46,400.02
		0813 Camas Prairie Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		27,934.73	11,173.88	16,760.85	2,793.47
This Month's Payment - sent to Sanders County					2,793.47
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Sanders County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	73.44	110.16	18.36
This Month's Payment - sent to Sanders County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	80.00	120.00	20.00
This Month's Payment - sent to Sanders County					20.00

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0813 Camas Prairie Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	835.70	334.28	501.42	83.57
This Month's Payment - sent to Sanders County				83.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				6,590.54

0814 Hot Springs Elem

District ANB: EL: 166 HS: 0

Located ANB: 161

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,849.61	159,539.84	239,309.77	39,884.96
This Month's Payment - sent to Sanders County				39,884.96
Quality Educator (01-3111)				
ENTITLEMENT	36,052.50	14,421.00	21,631.50	3,605.25
This Month's Payment - sent to Sanders County				3,605.25

* Entitlement has been recalculated

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FY2007-08
December Payment

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SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 166 HS: 0

Located ANB: 161

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,785.47	7,114.20	10,671.27	1,778.55
This Month's Payment - sent to Sanders County				1,778.55
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	1,354.56	2,031.84	338.64
This Month's Payment - sent to Sanders County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	3,280.00	4,920.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,324.63	11,729.84	17,594.79	2,932.46
This Month's Payment - sent to Sanders County				2,932.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				56,102.95

* Entitlement has been recalculated

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SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	301,608.56	120,643.44	180,965.12	30,160.86
This Month's Payment - sent to Sanders County				30,160.86
Quality Educator (01-3111)				
ENTITLEMENT	28,086.04	11,234.40	16,851.64	2,808.60
This Month's Payment - sent to Sanders County				2,808.60
At Risk Student (01-3112)				
ENTITLEMENT	3,369.39	1,347.76	2,021.63	336.94
This Month's Payment - sent to Sanders County				336.94
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	612.00	918.00	153.00
This Month's Payment - sent to Sanders County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00
This Month's Payment - sent to Sanders County				480.00
Special Education (01-3115)				
ENTITLEMENT	19,680.30	7,872.12	11,808.18	1,968.03
This Month's Payment - sent to Sanders County				1,968.03

* Entitlement has been recalculated

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SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				39,278.97

9702 Sanders County Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	10,626.00	4,250.40	6,375.60	1,062.60
This Month's Payment - sent to Sanders County				1,062.60
Special Education (82-3233)				
ENTITLEMENT	109,889.15	43,955.68	65,933.47	10,988.92
This Month's Payment - sent to Sanders County				10,988.92
This Month's Payment for District				12,051.52

* Entitlement has been recalculated

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SANDERS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,749,153.25	1,899,661.28	2,849,491.97	474,915.32	474,915.32
Quality Educator (01-3111)					
ENTITLEMENT	483,319.07	193,327.60	289,991.47	48,331.90	48,331.90
Quality Educator (82-3234)					
ENTITLEMENT	10,626.00	4,250.40	6,375.60	1,062.60	1,062.60
At Risk Student (01-3112)					
ENTITLEMENT	91,389.25	36,555.76	54,833.49	9,138.94	9,138.94
Indian Education for All (01-3113)					
ENTITLEMENT	35,842.80	14,337.12	21,505.68	3,584.28	3,584.28



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SANDERS COUNTY

County Summary

District ANB: EL: 1,130 HS: 623 K12: 0

County ANB: EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	33,400.00	13,360.00	20,040.00	3,340.00	
					3,340.00
Special Education (01-3115)					
ENTITLEMENT	319,088.84	127,635.48	191,453.36	31,908.87	
					31,908.87
Special Education (82-3233)					
ENTITLEMENT	109,889.15	43,955.68	65,933.47	10,988.92	
					10,988.92
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	606,877.92	242,751.12	364,126.80	60,687.78	
					60,687.78



Payment Report
FY2007-08
December Payment

*****Final*****

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SANDERS COUNTY

County Summary

District ANB: EL: 1,130 HS: 623 K12: 0

County ANB: EL: 1,131 HS: 649 K12: 0

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			380,836.12
High School Payment			251,070.97
K12 Payment			0.00
Coop Payment			12,051.52
County Payment			0.00
This Month's Payment			643,958.61